

**EXHIBIT C**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: October 25, 2011 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.

**ONE-HUNDRED FIFTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM AUGUST 1, 2011 THROUGH AUGUST 31, 2011**

Name of Applicant:

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**August 1, 2011 through August  
31, 2011**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$4,763.20 (80% of \$5,954.00)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$512.17**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred fifteenth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92



**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$835.00	0.40	\$334.00
Michael R. Lastowski	Partner/25 years	\$745.00	5.50	\$4,097.50
Stephanie Lenkiewicz	Paralegal	\$175.00	8.70	\$1,522.50
<b>Total</b>			<b>14.60</b>	<b>\$5,954.00</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Disposition (02)	1.50	\$1,117.50
Case Administration (04)	0.60	\$162.00
Claim Analysis, Objection, Resolution & Estimation (Asbestos) (05)	0.30	\$223.50
Fee Applications, Applicant (12)	8.70	\$2,890.50
Fee Applications, Other (13)	1.90	\$332.50
Hearings (15)	0.10	\$74.50
Plan and Disclosure Statement (17)	1.10	\$819.50
Other (25)	0.40	\$334.00
<b>TOTAL</b>	<b>14.60</b>	<b>\$5,954.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Travel	Amtrak	\$221.40
Meeting Expense		\$19.07
Overnight Mail	Federal Express	\$31.46
Postage		\$109.24
Printing & Duplicating	Internal	\$100.00
Travel	Local	\$31.00
<b>TOTAL EXPENSES</b>		<b>\$ 512.17</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period August 1, 2011 through August 31, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$4,763.20 (80% of allowed fees totaling \$5,954.00) and \$512.17 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: October 5, 2011  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
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- and -

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Newark, New Jersey 07102  
Telephone: (973) 424-2000  
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E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

# Exhibit A

Duane Morris

## FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 PRINCETON  
 LAKE TAHOE  
 HO CHI MINH CITY

September 09, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1693845

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 08/31/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.50 hrs. at	\$745.00	/hr. =	\$4,097.50
WS KATCHEN	OF COUNSEL	0.40 hrs. at	\$835.00	/hr. =	\$334.00
S LENKIEWICZ	PARALEGAL	8.70 hrs. at	\$175.00	/hr. =	\$1,522.50
					<u>\$5,954.00</u>

DISBURSEMENTS	
AMTRAK	\$221.40
MEETING EXPENSE	\$19.07
OVERNIGHT MAIL	\$31.46
POSTAGE	\$109.24
PRINTING & DUPLICATING	\$100.00
TRAVEL - LOCAL	\$31.00
TOTAL DISBURSEMENTS	<u>\$512.17</u>

Duane Morris  
September 09, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1693845

DATE TASK	TIMEKEEPER		HOURS	VALUE
7/20/2011 002	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: PROTECTIVE ORDER ENTERED IN CONNECTION WITH SALE ORDER	0.10	\$74.50
8/2/2011 002	MR LASTOWSKI	REVIEW ORDER RE: ACQUISITION ORDER	0.10	\$74.50
8/10/2011 002	MR LASTOWSKI	E-MAIL FROM W. KATCHEN RE: PROJECT LARCH	0.10	\$74.50
8/15/2011 002	MR LASTOWSKI	REVIEW FILES RE: PROJECT LARCH DOCUMENTS	0.90	\$670.50
8/15/2011 002	MR LASTOWSKI	E-MAIL FROM W. KATCHEN RE: PROJECT LARCH	0.10	\$74.50
8/23/2011 002	MR LASTOWSKI	REVIEW SEAL MOTION RELATING TO SALE	0.20	\$149.00
Code Total			1.50	\$1,117.50

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September 09, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1693845

DATE TASK	TIMEKEEPER		HOURS	VALUE
8/18/2011 004	S LENKIEWICZ	REVIEW DOCKET AND CALENDAR DEADLINES	0.20	\$35.00
8/31/2011 004	MR LASTOWSKI	REVIEW OMNIBUS HEARING DATE ORDER	0.10	\$74.50
8/31/2011 004	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI (.1); DOWNLOAD DOCKET FOR PAST 30 DAYS AND FORWARD TO SAME (.2)	0.30	\$52.50
Code Total			0.60	\$162.00

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1693845

DATE TASK	TIMEKEEPER		HOURS	VALUE
8/18/2011 005	MR LASTOWSKI	REVIEW STATUS OF CALIFORNIA SETTLEMENT	0.30	\$223.50
		Code Total	0.30	\$223.50

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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1693845

DATE TASK	TIMEKEEPER		HOURS	VALUE
8/1/2011 012	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT RE: 40TH DUANE MORRIS INTERIM FEE APPLICATION AND RESEARCH UNDERLYING ISSUES	0.40	\$298.00
8/4/2011 012	S LENKIEWICZ	REVIEW JULY INVOICE AND EMAIL TO ACCOUNTING RE SAME (.2); RECEIPT AND REVIEW OF BACKUP REGARDING SAME (.1)	0.30	\$52.50
8/5/2011 012	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI RE MONTHLY INVOICE BACK-UP GOING FORWARD	0.20	\$35.00
8/8/2011 012	S LENKIEWICZ	PREPARE DUANE MORRIS 114TH MONTHLY FEE APPLICATION FOR JULY 2011	0.70	\$122.50
8/8/2011 012	S LENKIEWICZ	REVIEW FEE AUDITOR REPORT RE VARIOUS EXPENSES (.1); REVIEW INVOICES AND OBTAIN BACK-UP (.2); OFFICE CONFERENCE WITH M. LASTOWSKI RE SAME (.2)	0.50	\$87.50
8/8/2011 012	S LENKIEWICZ	PREPARE DUANE MORRIS' 113TH MONTHLY FEE APPLICATION FOR JUNE 2011 (.7)	0.70	\$122.50
8/9/2011 012	MR LASTOWSKI	REVIEW AND REVISE RESPONSE TO FEE AUDITOR REPORT	0.20	\$149.00
8/9/2011 012	MR LASTOWSKI	REVIEW AND APPROVE JULY 2011 MONTHLY FEE APPLICATION	0.20	\$149.00
8/9/2011 012	MR LASTOWSKI	REVIEW, MODIFY AND APPROVE JUNE 2011 MONTHLY FEE APPLICATION	0.20	\$149.00
8/9/2011 012	S LENKIEWICZ	REVISE DUANE MORRIS' JUNE AND JULY MONTHLY FEE APPLICATIONS (.3); TELECONFERENCE WITH ACCOUNTING RE EXPENSES (.2); REVIEW BACKUP DOCUMENTATION RE SAME (.2); OFFICE CONFERENCE WITH M. LASTOWSKI RE SAME (.1)	0.80	\$140.00
8/9/2011 012	S LENKIEWICZ	PREPARE RESPONSE TO FEE AUDITOR REPORT RE DUANE MORRIS QUARTERLY FEE APPLICATION	0.70	\$122.50
8/10/2011 012	S LENKIEWICZ	EMAIL TO J. VILLENUEVA ATTACHING JUNE AND JULY INVOICES AND REQUESTING DETAILED DESCRIPTIONS OF EXPENSES	0.20	\$35.00
8/11/2011 012	S LENKIEWICZ	FINALIZE AND EFILE DUANE MORRIS' 113TH MONTHLY FEE APPLICATION (.4); FINALIZE AND EFILE DUANE MORRIS' 114TH FEE	1.00	\$175.00



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 W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
			APPLICATION (.4); COORDINATE SERVICE OF SAME (.2)		
8/14/2011	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: FEE REPORT	0.10	\$74.50
8/14/2011	012	MR LASTOWSKI	PREPARE RESPONSE TO FEE AUDITOR REPORT	0.60	\$447.00
8/14/2011	012	MR LASTOWSKI	TRANSMIT TO FEE AUDITOR RESPONSE TO FEE AUDITOR REPORT	0.10	\$74.50
8/15/2011	012	MR LASTOWSKI	REVIEW AND REVISE RESPONSE TO FEE AUDITOR REPORT	0.50	\$372.50
8/18/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 41ST QUARTERLY FEE APPLICATION AND NOTICE	1.20	\$210.00
8/30/2011	012	MR LASTOWSKI	REVIEW FEE AUDITOR'S FINAL REPORT	0.10	\$74.50
Code Total				8.70	\$2,890.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/2/2011	013	S LENKIEWICZ	FINALIZE CAPSTONE'S 88TH FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
8/17/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE NOTICE OF SSL'S 41ST QUARTERLY FEE APPLICATION (.2); FINALIZE 41ST QUARTERLY FEE APPLICATION, NOTICE, CERTIFICATES OF SERVICE AND EXHIBITS AND EFILE SAME (.5); FORWARD E-FILING CONFIRMATION TO D. MOHAMMAD (.1); COORDINATE SERVICE OF NOTICE (.2)	1.00	\$175.00
8/30/2011	013	S LENKIEWICZ	FINALIZE SSL'S 124TH MONTHLY FEE APPLICATION AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
Code Total				1.90	\$332.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/18/2011	015	MR LASTOWSKI	REVIEW 8/29/11 AGENDA NOTICE	0.10	\$74.50
			Code Total	0.10	\$74.50

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<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/31/2011 017	MR LASTOWSKI	REVIEW APPELLEE BRIEF OF CNA COMPANIES	1.10	\$819.50
		Code Total	1.10	\$819.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/8/2011	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.20	\$167.00
8/8/2011	025	WS KATCHEN	REVIEW RESPONSE TO PLAN PROONENTS TO SUPPLEMENTAL AUTHORITY.	0.10	\$83.50
8/18/2011	025	WS KATCHEN	REVIEW CERTIFICATE OF COUNSEL NO OBJECTION - CALIFORNIA ASBESTOS PROPERTY CLAIMS SETTLEMENT.	0.10	\$83.50
			Code Total	0.40	\$334.00
			TOTAL SERVICES	14.60	\$5,954.00

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DATE	DISBURSEMENTS	AMOUNT
08/31/2011	POSTAGE	109.24
	Total:	\$109.24
08/31/2011	TRAVEL - LOCAL	31.00
	Total:	\$31.00
08/31/2011	MEETING EXPENSE	19.07
	Total:	\$19.07
07/15/2011	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794976331054)	8.30
07/15/2011	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #797307495197)	23.16
	Total:	\$31.46
06/28/2011	AMTRAK TRAIN ON 06/28/2011 FOR WILLIAM S. KATCHEN- NEWARK, NJ TO PHILADELPHIA, PA TKT: 795039581107	71.40
06/28/2011	AMTRAK TRAIN ON 06/28/2011 FOR WILLIAM S. KATCHEN- PHILADELPHIA, PA TO NEWARK, NJ TKT: 798457512364	150.00
	Total:	\$221.40
08/31/2011	PRINTING & DUPLICATING	100.00
	Total:	\$100.00
	TOTAL DISBURSEMENTS	\$512.17